

1 BILL NO. R-80-12-05

2 RESOLUTION NO. R-105-80

3  
4 A RESOLUTION authorizing the transfer of  
5 funds from Account No. 402-010-014-4630  
6 "Grants & Subsidies" to Account No.  
7 402-010-014-4581 "Investigations" in the  
8 1980 Budget of the Police Department.

9 WHEREAS, it has become necessary to transfer funds to  
10 Account No. 402-010-014-4581 "Investigations" in the 1980 Bud-  
11 get of the Police Department for which adequate funds exist in  
12 Account No. 402-010-014-4630 "Grants & Subsidies", and which  
13 transfer has been recommended by the City Controller.

14 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
15 THE CITY OF FORT WAYNE, INDIANA:

16 SECTION 1. That the Controller of the City of Fort  
17 Wayne is hereby authorized to transfer the sum of \$20,800.00  
18 to Account No. 402-010-014-4581 "Investigations" of the 1980  
19 Budget of the Police Department.

20 SECTION 2. That the unappropriated and unexpended bal-  
21 ance of Account No. 402-010-014-4630 "Grants & Subsidies" is  
22 hereby reduced in the amount of \$20,800.00.

23 SECTION 3. That this Resolution shall be effective  
24 upon passage and approval by the Mayor.

25   
COUNCILMAN

26  
27 APPROVED AS TO FORM AND  
28 LEGALITY DECEMBER 5, 1980.

29   
30 CAROL A. ANGEL  
31 Associate City Attorney  
32

Read the first time in full and on motion by \_\_\_\_\_,  
seconded by \_\_\_\_\_, and duly adopted, read the second time  
by title and referred to the Committee \_\_\_\_\_ (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier,  
seconded by Black, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>BISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-9-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 9-105-80  
on the 9th day of December, 1980.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Virgil A. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 10th day of December, 1980, at the hour of  
11:30 o'clock 7 M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 10th day of December  
1980, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

Date 12/4/80

TO THE CITY CONTROLLER:

The City Controller

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 20,800 from

Account No. 402-010-014-4630 Title Grants & Subsidies to

Account No. 402-010-014-4581 Title Investigations.

Reason for Transfer This transfer required to meet operating  
expenses and obligations for the remainder of 1980

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE Transfer Resolution

*9-80-12-05*

DEPARTMENT REQUESTING ORDINANCE City Controller

SYNOPSIS OF ORDINANCE A resolution transferring certain funds within the 1980 budget of the Police Department.

This transfer moves funds from the appropriation for grants & subsidies to the appropriation for investigations. This move is necessary to complete operations for the remainder of 1980.

EFFECT OF PASSAGE Permits operations and payment of obligations for the remainder of the year.

EFFECT OF NON-PASSAGE Cannot meet obligations for the remainder of 1980.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$20,800

NO PUBLIC HEARING REQUIRED.

ASSIGNED TO COMMITTEE (J.N.) Finance

DATE SUBMITTED: 12/4/80

AUDITOR'S OFFICE  
F I L E D  
DEC 11 1980

*Alvin J. Garglein*  
AUDITOR OF ALLEN COUNTY